

4137
1 BILL NO. A-78-07-11

2 APPROPRIATION ORDINANCE NO. A- 23-78

3 AN ORDINANCE appropriating additional
4 funds from the Aviation General Fund
5 to various accounts of the 1978 Budget
6 of the Board of Aviation Commissioners.

7 WHEREAS, an EMERGENCY exists for the appropriation of additional
8 funds to various items of the 1978 budget of the Board of Aviation
9 Commissioners, for which adequate funds exist in the Aviation General Fund
10 No. 20-840-000, and which additional appropriations have been recommended
11 by the City Controller.

12 NOW THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
13 FORT WAYNE, INDIANA:

14 SECTION 1. That there is hereby transferred from the Aviation
15 General Fund No. 20-840-000 and appropriated to the accounts of the 1978
16 Budget of the Board of Aviation Commissioners numbered and named below,
17 the amounts set opposite them below, respectively, to wit:

<u>ACCOUNT NO.</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
20-840-221	"Electric Current"	\$ 50,000.00
20-840-222	"Gas"	25,000.00
20-840-722	"Motor Equipment"	17,000.00
20-840-724	"Smith Field"	7,300.00
20-840-730	"ADAP 06 Project/Land"	<u>746,000.00</u>
	Total	\$845,300.00

22 SECTION 2. That the unappropriated and unexpended balance of the
23 Aviation General Fund No. 20-840-000 is hereby reduced in the amount of
24 \$845,300.00.

25 SECTION 3. That this Ordinance shall be in full force and effect
26 from and after its passage and approval by the Mayor.

27 William T. Zinga
28 Councilman
29
30

31 ***Public Hearing set for Tuesday, August 8, 1978 at
32 7:30 o'clock P.M. (Day) (Date)
(Time)

APPROVED AS TO FORM
AND LEGALITY,

[Signature]
CITY ATTORNEY

[Signature]

Read the first time in full and on motion by Hinga, seconded by

V. Schmidt, and duly adopted, read the second time by title and referred to the Committee on Finance (and ~~the City Plan Commission for recommendation~~) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tues., the 8th day of August, 1978 at 7:30 o'clock P. M., E.S.T.

DATE: 7-25-78 Charles W. Wintermann
CITY CLERK

Read the third time in full and on motion by Hinga, seconded by V. Schmidt, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>0</u>			
<u>BURNS</u>	<u>✓</u>				
<u>HINGA</u>	<u>✓</u>				
<u>HUNTER</u>	<u>✓</u>				
<u>MOSES</u>	<u>✓</u>				
<u>NUCKOLS</u>	<u>✓</u>				
<u>SCHMIDT, D.</u>	<u>✓</u>				
<u>SCHMIDT, V.</u>	<u>✓</u>				
<u>STIER</u>	<u>✓</u>				
<u>TALARICO</u>	<u>✓</u>				

DATE: 8-8-78 Charles W. Wintermann
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. A-23-78 on the 8th day of August, 1978

ATTEST: (SEAL) Samuel J. Talarico
Charles W. Wintermann CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 8th day of August, 1978, at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Wintermann
CITY CLERK

Approved and signed by me this 10th day of August, 1978, at the hour of 3:00 o'clock P. M., E.S.T.

Robert Elmschroff
MAYOR

Bill No. A-78-07-11

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
appropriating additional funds from the Aviation General Fund to Various
accounts of the 1978 budget of the Board of Aviation Commissioners

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance DO PASS.

WILLIAM T. HINGA - CHAIRMAN

VIVIAN G. SCHMIDT - VICE CHAIRMAN

JOHN NUCKOLS

PAUL M. BURNS

FREDRICK R. HUNTER

William T. Hinga
Vivian G. Schmidt
John Nuckols
Paul M. Burns
Fredrick R. Hunter

8-8-78 CONCURSED
DATE 8-8-78 CHARLES W. WESTERMAN, CITY CLERK

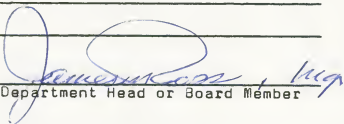
Date 7/7/78

TO THE CITY CONTROLLER:

The Board of Aviation Commissioners Department
requests that an appropriation ordinance be prepared and submitted
~~a resolution~~
to the City Council authorizing the transfer of \$ 50,000. from
Account No. 20-840 Title Aviation Fund

Acct		Acct
To: No.	Description	Amount
221	Electric Current	

Reason: Increased cost and consumption


Department Head or Board Member

Directions--Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's Office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

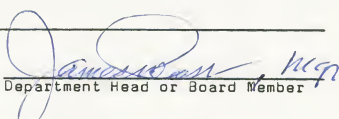
Date 7/7/78

TO THE CITY CONTROLLER:

The Board of Aviation Commissioners Department
requests that an appropriation ordinance be prepared and submitted
~~to the City Council~~
to the City Council authorizing the transfer of \$ 25,000. from
Account No. 20-840 Title Aviation Fund

Acct		Acct
To: No.	Description	Amount-----No.-----Description-----Amount
222	Gas	

Reason: Increased Cost and Consumption


Department Head or Board Member

Directions--Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's Office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

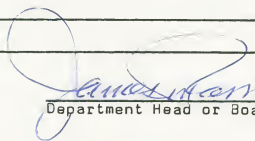
Date 7/7/78

TO THE CITY CONTROLLER:

The Board of Aviation Commissioners Department
requests that an appropriation ordinance be prepared and submitted
~~a resolution~~
to the City Council authorizing the transfer of \$ 17,000. from
Account No. 20-840 Title Aviation Fund

Acct	Acct				
To: No.	Description	Amount	---No---	Description---	Amount
722	Motor Equipment				

Reason: To purchase new medium-size snow plow and chassis to be used at
both Baer and Smith airports.


Department Head or Board Member

Directions--Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's Office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

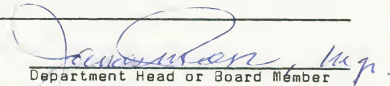
Date 7/7/78

TO THE CITY CONTROLLER:

The Board of Aviation Commissioners Department
requests that an appropriation ordinance be prepared and submitted
~~a-resolution~~
to the City Council authorizing the transfer of \$ 7,300. from
Account No. 20-840 Title Aviation Fund

Acct		Acct
To: No.	Description	Amount
724	SMITH FIELD	

Reason: To complete 1978 construction program which, when bids were
received, exceeded estimates.


Department Head or Board Member

Directions--Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's Office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

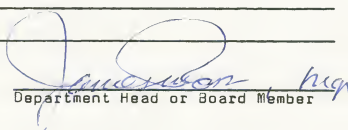
Date 7/7/78

TO THE CITY CONTROLLER:

The Board of Aviation Commissioners Department
requests that an appropriation ordinance be prepared and submitted
~~a resolution~~
to the City Council authorizing the transfer of \$ 746,000. from
Account No. 20-840 Title Aviation Fund

To:	No.	Description	Amount	Net	Description	Amount
	730	ADAP 06 Project	-	Land		

Reason: To cover construction that will be accomplished during 1978 rather
1979 as originally anticipated; 85% Federal participation.


Department Head or Board Member

Directions--Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's Office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 8th day of August, 19 78 at 7:30P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

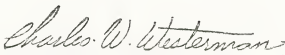
BILL NO. A-78-07-11

There is hereby transferred from the Aviation General fund No. 20-840-000 and appropriated to the accounts of the 1978 Budget of the Board of Aviation Commissioners numbered and named below:

<u>ACCOUNT NO.</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
20-840-221	"Electric Current"	\$ 50,000.00
20-840-222	"Gas"	25,000.00
20-840-722	"Motor Equipment"	17,000.00
20-840-724	"Smith Field"	7,300.00
20-840-730	"ADAP 06 Project/Land"	<u>746,000.00</u>
	Total	\$845,300.00

That the unappropriated and unexpended balance of the Aviation General Fund No. 20-840-000 is hereby reduced in the amount of \$845,300.00.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.



CHARLES W. WESTERMAN
CITY CLERK

AUDITOR'S OFFICE EMERGENCY APPROPRIATION ORDINANCE

AUG 10 1978

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies

AUDITOR OF ALLEN COUNTY

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	C-23-78	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO. A-78-07-11	\$ 845,300.00	\$ 845,300.00	

There is hereby transferred from the Aviation General Fund No. 20-840-000 and appropriated to the accounts of the 1978 Budget of the Board of Aviation Commissioners numbered and named below:

ACCOUNT NO.	ACCOUNT NAME	AMOUNT
20-840-221	"Electric Current"	\$ 50,000.00
20-840-222	"Gas"	25,000.00
20-840-722	"Motor Equipment"	17,000.00
20-840-724	"Smith Field"	7,300.00
20-840-730	"ADAP 06 Project/Land"	746,000.00
Total		\$845,300.00

	A-23-78	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO. A-78-07-11	\$ 845,300.00	\$ 845,300.00	

That the unappropriated and unexpended balance of the Aviation General Fund No. 20-840-000 is hereby reduced in the amount of \$845,300.00

An Emergency exists for the appropriation of additional funds to various items of the 1978 budget of the Board of Aviation Commissioners, and adequate funds exist in the Aviation General Fund No. 20-840-000, and which additional appropriations have been recommended by the City Controller.

ADOPTED THIS 8th DAY OF August, 1978

AYES

NAYS

Paul M. Burns PAUL M. BURNS

William T. Hinga WILLIAM T. HINGA

Fredrick R. Hunter FREDRICK R. HUNTER

Winfield C. Moses, Jr. WINFIELD C. MOSES, JR.

John Nuckols JOHN NUCKOLS

Donald J. Schmidt DONALD J. SCHMIDT

Vivian G. Schmidt VIVIAN G. SCHMIDT

James S. Stier JAMES S. STIER

Samuel J. Talarico SAMUEL J. TALARICO

ATTEST:

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

STATE BOARD OF TAX COMMISSIONERS
201 State Office Building
Indianapolis 46204
August 17, 1978

TAXING UNIT: Allen County
City of Fort Wayne
DATE AND TIME OF HEARING August 24, 1978 11:00 a.m.
PLACE OF HEARING: Allen City County Building

Dear Sir:

Please be advised that a hearing on the Additional Appropriation for the above captioned taxing unit will be held at the place and on the date and time set out above.

If you have not already furnished the following items, please have the same available for our Field Representative:

1. Proof of publication of notice to taxpayers.
2. Certified copy of appropriation ordinance or resolution.
3. Auditor's certificate of filing.
4. Fund ledger and financial records of appropriations and disbursements.

PLEASE BRING TO HEARING:

1. The completed financial statement (enclosed).
2. A copy of your current year budget as approved by the State Board of Tax Commissioners.
3. A copy of any contracts involving the appropriation.
4. The project number and project approval letter (if taxing unit is a school corporation).

Upon receipt of our Field Representative's report, we will advise you of our action on this matter.

Final approval of appropriations will not be issued until the above requests have been complied with.

Sincerely,

STATE BOARD OF TAX COMMISSIONERS


Received from the Office of the City
Clerk - 8-21-78


Gordon E. McIntyre, Executive Secretary

Enclosure
SBTC 12-19-74

STATE OF INDIANA
STATE BOARD OF TAX COMMISSIONERS
201 State Office Building
Indianapolis 46204

In the matter of Additional Appropriations)
for: Allen County)
City of Fort Wayne)

No. 784460

A petition having been filed by the proper legal officers of the above named taxing unit in the matter of additional appropriations, this matter having been set for hearing on 8-24-78, a report having been made and all of the facts having been carefully considered, this Board does now take the following action thereon:

APPROVED:

Aviation Fund

\$845,300



Reference is made to the appropriation ordinance or resolution of the proper
appropriating officials of said taxing unit, adopted: 8-8-78

*Hand delivered to Controller
Sept 11, 1978 G.I.B.*

STATE BOARD OF TAX COMMISSIONERS

Taylor I. Morris, Jr.
Taylor I. Morris, Jr., Commissioner

STATE OF INDIANA
OFFICE OF THE
STATE BOARD OF TAX COMMISSIONERS

I, Gordon E. McIntyre, Secretary of the State Board of Tax Commissioners, do hereby certify that the above is a full, true and complete copy of the order of this Board made this date in the above entitled matter.

WITNESS MY HAND and seal of the Board on this the 30th day
of August, 19 78 .

WRS

Gordon E. McIntyre
Gordon E. McIntyre, Executive Secretary

DIGEST SHEETTITLE OF ORDINANCE _____ APPROPRIATION ORDINANCE Q-78-07-11

DEPARTMENT REQUESTING ORDINANCE _____ BOARD OF AVIATION _____

SYNOPSIS OF ORDINANCE appropriating amounts from the unobligated, unappropriated balance of Fund #20-840 Aviation General to the following line items within the 1978 budget for this department:

221 Electric Current	50,000	due to Increased cost & consumption
222 Gas	25,000	" " " " "
722 Motor Equipment	17,000	purchase medium size snow plow to be used at both Smith & Baer Field airports
724 Smith Field	7,300	To complete 1978 Construction Program which when bids were received, exceeded estimates
730 ADAP 06 Project/Land	746,000	To cover construction that will be accomplished during 1978 rather than 1979 as originally anticipated; 85% Federal participation.

EFFECT OF PASSAGE Total of \$845,300 appropriated to various line items for 1978.

EFFECT OF NON-PASSAGE Money needed for operating costs plus projects hoped to accomplish in 1978.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____
\$845,300

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

Julius



THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

room 122

charles w. westerman, clerk

July 26, 1978

Ms. Virginia Grace
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, IN 46802

Dear Ms. Grace:

Please give the attached full coverage on the dates of July 29 and August 5, 1978.

RE: Legal Notice for Common Council
of Fort Wayne, IN

Bill No. A-78-07-11
Appropriation Ord.
Aviations Commissioners

Please send us (6) six copies of the Publisher's Affidavit from both newspapers.

Thank you.

Sincerely,

Charles W. Westerman
City Clerk

CWw/ne
ENCL: 1



Common Council of Fort Wayne
(Governmental Unit)

To THE NEWS-SENTINEL Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines _____

Head number of lines _____ 2

Body number of lines _____ 50

Tail number of lines _____ 2

Total number of lines in notice _____ 54

COMPUTATION OF CHARGES

54 lines, 1 columns wide equals 54 equivalent lines at .2594 cents per line \$ 13.99

Additional charge for notices containing rule or tabular work (50 per cent of above amount) _____

Charge for extra proofs of publication (50 cents for each proof in excess of two) 2.00

TOTAL AMOUNT OF CLAIM \$ 15.99

DATA FOR COMPUTING COST

Width of single column 11 ems 9.9 Size of type 5 1/2 point

Number of insertions 2 Size of quad upon which type is cast 5 1/2

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

V. E. Gerken

Date August 5, 1978

Title CLERK

CH COPY OF
ISEMENT HERE

NOTICE TOTAXPAYERSOF
ADDITIONAL APPROPRIATIONS
Notice is hereby given to the
payors of the City of Fort Wayne,
Allen County, Indiana, that the Com-
mon Council of said Municipality
will, at the Council Chambers, City-
County Building, Fort Wayne, Indi-
ana, on Tuesday, the 8th day of Au-
gust, 1978 at 7:30 P.M. o'clock,
Eastern Standard Time, consider the
following additional appropriations
which said Council considers neces-
sary to meet an extraordinary emer-
gency existing at this time.

BILL NO. A-78-0-11
There is hereby transferred from
the Aviation General fund No. 20-840-
000 and appropriated to the accounts
of the 1978 Budget of the Board of
Aviation Commissioners numbered
and named below:

Account No. 20-840-221, Name
"Electric Current" Amount \$50,000.
Account No. 20-840-222, Name "Gas",
Amount \$25,000. Account No. 20-840-
722, Name, "Motor Equipment",
Amount \$17,000. Account No. 20-840-
724, Name, "Smith Field" Amount
\$7,300. Account No. 20-840-730, Name
"ADAP" 05 Project/Land" Amount
\$746,000. Total \$845,300.

That the unappropriated and unex-
pended balance of the Aviation Gen-
eral Fund No. 20-840-000 is hereby
reduced in the amount of \$845,300.00.

Taxpayers appearing at such meet-
ing shall have a right to be heard
thereon. The additional appropria-
tion, as finally made, will be auto-
matically referred to the State Board
of Tax Commissioners, which Com-
mission will hold a further hearing
within fifteen days of the County Au-
ditor's Office of Allen County, Indi-
ana, or at such other place as may be
designated. At such hearing, taxpay-
ers objection to any of such addition-
al appropriations may be heard and
interested taxpayers may inquire of
the County Auditor when and where
such hearing will be held.

Charles W. Westerman
City Clerk

PUBLISHER'S AFFIDAVIT

State of Indiana } ss:
Allen County }

Personally appeared before me, a notary public in and for said county and state, the
undersigned V. E. GERKEN who, being duly sworn, says
that she is CLERK of the

NEWS-SENTINEL
a DAILY newspaper of general circulation printed and published
in the English language in the city of FORT WAYNE, INDIANA
in state and county aforesaid, and that the printed matter attached hereto is a true copy,
which was duly published in said paper for 2 time(s), the dates of publication being
as follows: 7/29 & 8/5/78

Subscribed and sworn to before me this 5th day of August, 1978

My commission expires September 28, 1979

Notary Public

Common Council of Fort Wayne
(Governmental Unit)

JOURNAL-GAZETTE Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines

Head number of lines

2

Body number of lines

50

Tail number of lines

2

Total number in notice

54

COMPUTATION OF CHARGES

54 lines, 1 columns wide equals 54 equivalent lines at \$2594

\$ 13.99

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

2.00

TOTAL AMOUNT OF CLAIM

\$ 15.99

DATA FOR COMPUTING COST

Width of single column 9.9

Size of type 5 1/2 point

Number of insertions 2

Size of quad upon which type is cast 5 1/2

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Arvilla DeWald

Date August 5, 1978

Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana }
Allen County } ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD who, being duly sworn, says that she is CLERK of the

JOURNAL-GAZETTE

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time, the dates of publication being as follows:

7/29 & 8/5/78

Subscribed and sworn to before me this 5th day of August 1978

Arvilla DeWald

Harry D. Jones

Notary Public

My commission expires September 28, 1979

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS
Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City County Building, Fort Wayne, Indiana, on Tuesday, the 5th day of August, 1978, at 7:30 P.M. (clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-78-07-11
There is hereby transferred from the Aviation General Fund No. 20-840-900 and appropriated to the accounts of the 1978 Budget of the Board of Aviation Commissioners numbered and named below:

Account No. 20-840-221, Name "Electric Current", Amount \$50,000.
Account No. 20-840-222, Name "Gas", Amount \$25,000.
Account No. 20-840-723, Name "Motor Equipment", Amount \$17,000.
Account No. 20-840-724, Name "Smith Field", Amount \$7,300.
Account No. 20-840-730, Name "ADAP 06 Project/Land", Amount \$742,000.
Total \$845,300.

That the unappropriated and unexpended balance of the Aviation General Fund No. 20-840-000 is hereby reduced in the amount of \$845,300.00. Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days of the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objecting to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

Charles W. Westerman
City Clerk

CH COPY OF
ISEMENT HERE